

IN RE:  
ALDRON R REED  
LARISSA L REED

CASE NO. 05 B 00371

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-9316      SSN XXX-XX-7926

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/06/2005 and was confirmed 03/21/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 12/14/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	2700.00	379.11	2700.00
DITECH.COM	SECURED NOT I	NOT FILED	.00	.00
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	454.06	.00	454.06
GMAC MORTGAGE	SECURED NOT I	9782.70	.00	.00
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	2855.84	.00	2855.84
DEER & STONE	PRIORITY	NOT FILED	.00	.00
SHERMAN AQUISITION LP	UNSECURED	2055.92	.00	2055.92
HARVEY WATER DEPT	UNSECURED	NOT FILED	.00	.00
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
SIR FINANCE	UNSECURED	884.00	.00	884.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
MONEY MANAGEMENT INTERNA	NOTICE ONLY	NOT FILED	.00	.00
NELNET LOAN SERVICES INC	UNSECURED	.00	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
ISAC	UNSECURED	.00	.00	746.82
AT & T BANKRUPCTY	FILED LATE	271.78	.00	.00
DEER & STONE	ATTORNEY	2050.00	.00	2050.00
SIR FINANCE	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	687.50		687.50
TOM VAUGHN	TRUSTEE			768.34
DEBTOR REFUND	REFUND			431.25

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,012.84	
PRIORITY		.00

SECURED		6,009.90
INTEREST		379.11
UNSECURED		3,686.74
ADMINISTRATIVE		2,737.50
TRUSTEE COMPENSATION		768.34
DEBTOR REFUND		431.25
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TOTALS	14,012.84	14,012.84

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE